

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 21, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-25712**

On October 08, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 21, 2020

Chapter 13 Case # 19-25712

Atty: RYAN L. GENTILE

Re: ARETHA BLAKE-ARROYO
MARCELINO ARROYO
4 PINE STREET
HACKENSACK, NJ 07601

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$56,192.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/11/2019	\$50.00	6168748000	09/30/2019	\$580.00	6213800000
11/04/2019	\$580.00	6304887000	12/02/2019	\$580.00	6374679000
01/06/2020	\$580.00	6456293000	02/04/2020	\$580.00	6536761000
03/06/2020	\$580.00	6619811000	04/13/2020	\$580.00	6708016000
05/08/2020	\$580.00	6777945000	08/04/2020	\$50.00	6989409000
Total Receipts: \$4,740.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,740.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			280.00	
ATTY	ATTORNEY	ADMIN	1,310.00	100.00%	1,310.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	4,252.83	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	2,328.58	*	0.00	
0004	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURI	440.33	100.00%	16.42	
0010	PORTFOLIO RECOV ASSOCIATES LLC	UNSECURED	0.00	*	0.00	
0012	SA-VIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0013	TD BANK USA NA	UNSECURED	430.88	*	0.00	
0014	TEANECK DENTAL ASSOCIATES	UNSECURED	0.00	*	0.00	
0015	TEANECK FEDERAL CREDIT	UNSECURED	0.00	*	0.00	
0017	WELLS FARGO CARD SERVICES	UNSECURED	4,115.69	*	0.00	
0020	M & T BANK	MORTGAGE ARRI	29,628.43	100.00%	3,087.33	
0021	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0022	SA-VIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0023	UNIVERSITY REPRODUCTIVE ASSOCIATI	UNSECURED	0.00	*	0.00	
0024	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,279.01	*	0.00	
0025	M & T BANK	(NEW) MTG Agree	11,302.95	100.00%	0.00	

Total Paid: \$4,693.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
HYUNDAI LEASE TITLING TRUST	05/18/2020	\$8.21	849022	06/15/2020	\$8.21	850714
M & T BANK	01/13/2020	\$410.23	8001375	02/10/2020	\$549.84	8001412
	03/16/2020	\$549.84	8001447	04/20/2020	\$549.84	8001497
	05/18/2020	\$513.79	8001543	06/15/2020	\$513.79	8001605

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 21 , 2020.

Receipts: \$4,740.00 - Paid to Claims: \$3,103.75 - Admin Costs Paid: \$1,590.00 = Funds on Hand: \$46.25

Base Plan Amount: \$56,192.00 - Receipts: \$4,740.00 = Total Unpaid Balance: **\$51,452.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.